

Department of Labor-OWCP ELECTRONIC DATA INTERCHANGE



PLEASE INDICATE YOUR CLASSIFICATION:	
Software Vend Switch Vend Provide	er Clearinghouse Billing Agent
A1. Please indication classification information.	
Submitter/Vendor/Provider Name:	
Address:	
City, State, Zip:	
Telephone #:	FAX #:
Provider Number:	EIN:
Group Provider Number:	EMAIL ADDRESS:
Provider Specialty:	
A2. Please indicate contact information, if different from Subr	nitter/Vendor/Provider Information in Section A1.
Contact Name and Title:	
Business Address:	
City, State, Zip:	
Phone Number:	Fax Number:
Email Address:	
A3. If you have indicated that you are a Software Vendor in section A1, please provide the following information:	
Software Name:	Software Version: Protocol:
Do you currently have clients submitting to Conduent?	
A4. Electronic Submission Method	
Submitter Type: Uvendor Software Uclearinghouse Billing Agent	
Format Type:	
Transaction Type: Professional Dental Institutional HCFA UB	
Submission Method: WEB NDM ASYNC	
A5 Electronic Percent Patriaval	
A5. Electronic Report Retrieval	
Are you interested in retrieving your transaction electronically?	
Who will retrieve your reports?	
Which reports would you like to access electronically? Functional Acknowledgement (997) Healthcare Claim Payment Advice (835)	

Please return completed forms via Mail or FAX to: 1-800-309-6180
Department of Labor
Pharmacy Bill Processing, DEEOIC
PO Box 8310
London, KY 40742-8310

(Incomplete forms will cause a delay in processing and are subject to return).